**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

**Home Department – Andhra Pradesh Special Protection Force (APSPF)** – Sanction of **Rs.5,60,000/- as Additional funds** towards payment of hire vehicle charges for the newly sanctioned hire vehicles to the APSPF **–Administrative Sanction** – **Accorded – Orders - Issued.**

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**HOME (BUDGET) DEPARTMENT**

**G.O.RT.No. 1673** **Dated: 05-11-2025**

**Read the following:**

1.G.O.Ms.No.87, Finance (HR.VI-TFR-VA) Department, dated:01.06.2017.
2. G.O.Rt.No.1455, Home (Budget) Department, Dated: 09.09.2025.
3.From the Director General, Andhra Pradesh Special Protection Force, Vijayawada, Andhra Pradesh, Rc.No.06/APSPF/MT/ Budget/2025, Dated:11.09.2025.
4.G.O.Rt.No.2741, Finance(FMU-H&C) Department, Dated:31.10.2025.

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**ORDER:**

In the G.O. 2nd read above, permission has been accorded for allotment of two (2) hired Vehicles for the posts of the Assistant Commandant, APSPF, Rajahmundry and Inspector, APSPF, Visakhapatnam for the Financial Year 2025-26 as per the provision stipulated vide G.O.Ms.No.87, Finance (HR.VI-TFR-VA) Department, dated:01.06.2017.

2. In the circumstances stated by the Director General, Andhra Pradesh Special Protection Force, Vijayawada, Andhra Pradesh in the reference 3rd read above and in pursuance of the Budget Release Order issued by the Finance (FMU-Home & Courts) Department in the reference 4th read above, Government hereby accord Administrative Sanction for an amount of **Rs.5,60,000/-** (Rupees Five Lakh sixty thousand only) **as Additional Funds** in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during C.F.Y.2025-26 towards payment of hire vehicle charges for the newly sanctioned hire vehicles to the APSPF (i.e., for the posts of the Assistant Commandant, APSPF, Rajahmundry and Inspector, APSPF, Visakhapatnam) for the period from September-2025 to March-2026 under the following Head of Account:

**(Rs.in lakhs)**

| S.No | Head of Account | Charged /Voted | Provision in BE 2025-26 | Additional amounts sanctioned | Amount reappropriated | Total provision in BE 2025-26 | Amount already authorised | Amount Authorised now | Balance amount available |
|---|---|---|---|---|---|---|---|---|---|
| Scheme Name: District Offices<br>Procedure of Drawal of Funds: Detailed Voucher Bill<br>Drawing Officer: Concerned DDO | | | | | | | | | |
| 1 | 20550010400031301<br>34 | V | 61.20 | 5.60 | 0.00 | 66.80 | 61.20 | 5.60 | 0.00 |
| | | Total: | **61.20** | **5.60** | **0.00** | **66.80** | **61.20** | **5.60** | **0.00** |

3. The Director General, Andhra Pradesh Special Protection Force, Vijayawada, Andhra Pradesh shall take necessary action accordingly.

**P.T.O.**

4. This Order is issued with the concurrence of Finance (FMU-H&C) Department vide their U.O.No.FIN01-FMU0RBAB (HCL)/42/2025-FMU-HC (Computer No:2977879), Dated:03.11.2025.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**KUMAR VISHWAJEET**
**PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Director General, Andhra Pradesh Special Protection Force,
Vijayawada, Andhra Pradesh (w.e).
The Director of Treasuries & Accounts, Nidhi Bhavan, Mangalagiri
The Director of Works & Accounts, Nidhi Bhavan, Mangalagiri.
The Pay & Accounts Officer, Nidhi Bhavan, Mangalagiri
The Principal Accountant General, Andhra Pradesh, Vijayawada
Copy to:
Finance (FMU-H&C) Department
P.S. to Principal Secretary to Government, Home Department.
SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**